

City of Williamsburg

Facility name: Public Works and
Utilities Department

Period ending:
Monday, December 31, 2007

Person resp	Prepared by	Reviewed by	Approved by
EMS 10/24/2006	EMS 10/24/2006	EMS 10/23/2007	DGC 10/24/2006

OT4-1

Revision no.

Set objectives and targets

Aspect: Waste Water

Date of issue: 10/24/2006 Effective until date: 10/24/2008

Warning! The information in this document may be out of date and should be reviewed.

Document location:

Distribution list:

Current revision no.:

Objectives and targets for aspect: Aspect: Waste Water - Abnormal

Priority: 2

Activity/product/service: Activity/Product/Service Sanitary Sewer overflows

Legal and other requirements considered: Yes

Technological options considered: Yes

Financial, operational and business requirements considered: Yes

Views of interested parties considered: Yes

Policy commitment: Use "Best Practices" to prevent pollution

Objective: Create a Sanitary Sewer Preventive Maintenance Procedure

Target: Reduce the frequency / effects of Sanitary Sewer Overflows (Waste Water)

Target date: 12/31/2008

Performance indicator(s): Number of reportable spills

Priority: medium

Organizational function to which aspect applies: Sanitary Sewer Maintenance

Organizational level to which aspect applies: Public Utilities

Person responsible: Reeser, Paul

Date reviewed: 5/8/2007

Date revised: 5/8/2007

Results of environmental review

Number of reported spills are down for calander year 2006.

Comments

New products and flushing schedule are contributing to the decrease. No formal written schedule is available currently.